



Original Invoice

TIME & LIFE BUILDING ROCKEFELLER CENTER NEW YORK, NY 10020

INVOICE NO. 1116414
DATE: 11/08/2007
PAYMENT TERMS: Net 20 Days
DUE DATE: 11/28/2007
PAGE: 1

ZENITH MEDIA SERVICES
PETRA BRATHWAITE
PETRA BRATHWAITE
299 WEST HOUSTON ST
NEW YORK NY 10014

PAYABLE TO: PEOPLE MAGAZINE
REMIT PAYMENT TO:
3822 PAYSHERE CIRCLE
CHICAGO IL 60674

PARENT: NESTLE SA
ADVERTISER: NESTLE WATERS NORTH AMERICA

BRAND/DIV: NESTLE WATERS

Currency Stated In: US Dollar

Item	Issue Date	Edition	Space Description	Page	Rate	Net Amount
2	11/12/2007 November 12, 2007	REGIONAL	1 PAGE 4C PLANNING DISCOUNT -49.5873% AGY -15% SPLIT RUN Product: ARROWHEAD/OZARKA P.O. # M-70925-8003		129,838.00 (64,383.16) (9,818.23) 3,250.00	58,886.61
<div data-bbox="686 1148 1096 1400" data-label="Text"> <p>ME 85720575 Client/Product/Est - NW/RSW/036 Month 11/07 # of insertions Tearsheet Rec'd Net \$ 58,886.61</p> </div>						47
Total Due						USD 58,886.61

ALL ADVERTISEMENTS ARE GOVERNED BY THE TERMS
AND CONDITIONS OF THE APPLICABLE RATE CARD
PLEASE DIRECT INQUIRIES TO: (212) 522-3021

EXHIBIT 5

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